

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	5/8/21		Prepared by:	K. MENON			
PO/WO no.	78990		PO / WO Date.	9/8/21			
Supplier Name	Ganesh Tule Traders		PO/WO amount	10,029/-			
Firm/Company	SSUP		Project	SSUP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	240	29/8/21	10,029/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				10,029/-			
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	240	29/8/21	94816	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,029/-			
Amount E – PO / WO value:				10,029/-			
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)					
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☐ No					
Payment – due date		12/8/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



**GANESH TUBE
TRADERS**

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



For Strong to Repeat

Bill To :

SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad

36ACQFS2044C1Z7

Telangana

Ship To :

SUMMIT SALES LLP

5-4-187/3&4, 2 Nd Floor, Mg Road,, Secunderabad

36ACQFS2044C1Z7

Telangana

Invoice No. : 240
Ref. No. : 78990
Invoice Date : 29-Jul-2021
Destination :
Vehicle No. :
E-way Bill No :
Despatch From :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC BRAIDED HOSE 20MM 3/4X10 BUNDLES	391723	18 %	300.00 MTRS	28.33	MTRS		8,499.00
	CGST							764.91
	SGST							764.91
	ROUND OFF							0.18

INWARD

Inward No: 16724	Dt: 3/8/21
MRN No: 94766	Dt: 3/8/21
Received By:	Sign: SM
SUMMIT SALES LLP	

Certified by:

Stores Manager

Total Amount In Words: INR Ten Thousand Twenty Nine Only Total: 10,029.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
391723	8,499.00	9%	764.91	9%	764.91	1,529.82
Total	8,499.00		764.91		764.91	1,529.82

Tax Amount (in words) : INR One Thousand Five Hundred Twenty Nine and Eighty Two paise Only

Company's Bank Details

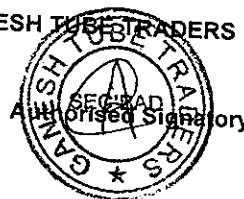
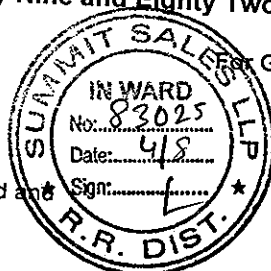
Bank Name : HDFC BANK

A/c No. : 50200014835551

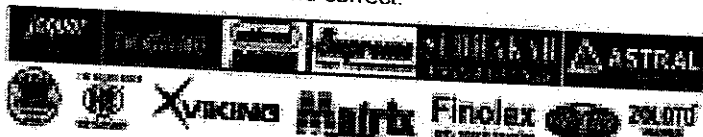
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtribetraders@gmail.com



Purchase Order

Page(s) 1 Of 1

24-07-2021 11:14:59 AM



78990

22.07.21 4:01:00

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.	66568587/ 66384751 9949248666	Doc No	78990 168853
		Doc Date	09-07-2021
		Quote No	Nil
		Quote Date	09-07-2021
		SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3/4" 10 bundles	300.00	28.33	0.00	18.00	10,028.82
Total Order Value . . .					10,028.82

Rupees : Ten Thousand Twenty Eight and Paise Eighty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment. Above order for stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For - Summit Sales LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name : _____

Date : __/__/__

1508

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		20-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168853	
Material required before date:				ID No.		67809	

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	200	Length		
2	CPVC Elbow	3/4"	400	Nos		
3	CPVC Tee	3/4"	150	Nos		
4	CPVC End cap	1/2"	60	Nos		
5	CPVC Solution	500gms	36	Nos		
6	CPVC Pipe	1 1/4"	45	Nos		
7	CPVC Coupling	1"	50	Nos		
8	CPVC Coupling	1 1/4"	50	Nos		
9	CPVC Reducer Tee	1"x3/4"	20	Nos		
10	CPVC Plain Elbow	1 1/4"	90	Nos		
11	CPVC Tank Connectors	1 1/4"	40	Nos		
12	CPVC Elbow 45 Degree	3/4"	160	Nos		
13	CPVC Ball Valve	3/4"	20	Nos		
14	Reducer Tee	1 1/4"x3/4"	50	Nos		
15	MAPT	3/4"	50	Nos		
16	Green Hose Pipe 78990	3/4"	300	Mtrs		

Remarks: For Stock Maintenance Purpose

Prepared By		Bhavani			
Sign. & Date		20-07-2021		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

78988

APPROVED BY

23 JUL 2021

SOHAM MODI

MANAGING DIRECTOR